

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
ATTABOY ENTERPRISES, LLC	§	Case No. 10-10333 BP1
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The case was converted to one under Chapter 7 on      . The undersigned trustee was appointed on      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Stephen J. Zayler  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 10-10333 BP1 Judge: BILL PARKER  
Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/01/11 (c)  
341(a) Meeting Date: 07/08/11  
Claims Bar Date: 02/01/12

For Period Ending: 07/17/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE Lot 132, Emerald Beach, Sec. 2 946 Palmview, Crystal Beach, TX Stay lifted prior to conversion to Chapter 7	170,000.00	37,500.00		0.00	FA
2. REAL ESTATE Lot 133, Emerald Beach, Section 956 Palmview, Crystal Beach, TX Stay lifted prior to conversion to Chapter 7	225,000.00	83,004.08		0.00	FA
3. REAL ESTATE Lot 3, Block 9, Averill Addition 2225 Ashley St., Beaumont, TX Stay lifted prior to conversion to Chapter 7	55,000.00	38,251.33		0.00	FA
4. REAL ESTATE Rental houses located at the following #12 Prutzman, Beaumont, TX	47,000.00	47,000.00		30,305.62	FA
5. CASH ON HAND Petty Cash	100.00	100.00		0.00	FA
6. CHECKING AND/OR SAVINGS ACCOUNT Community Bank of Texas, NA 4749 Twin City Hwy. Port Arthur, TX 77642 Acc No. 10103977	2,849.97	2,849.97		0.00	FA
7. ACCOUNTS RECEIVABLE Lawn Services	2,425.10	2,425.10		0.00	FA
8. OFFICE EQUIPMENT 2 File cabinets, computer, printer, 2 hard drives	800.00	800.00		0.00	FA
9. MACHINERY, FIXTURES, EQUIPMENT	1,160.00	1,160.00		0.00	FA

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 10-10333 BP1 Judge: BILL PARKER  
Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. REAL ESTATE (u) Lots 101, 102 and part of 103, Blk G, Emerald Beach Subd. Crystal Beach, Galveston County, Texas Value based on Galveston County Tax Rolls	0.00	11,850.00		24,000.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		0.10	Unknown
12. LAWSUIT against Texas Windstorm Ins. (u)	0.00	18,195.10		16,795.10	FA

TOTALS (Excluding Unknown Values)	\$504,335.07	\$243,135.58		\$71,100.82	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12      Current Projected Date of Final Report (TFR): 06/30/13

/s/ Stephen J. Zayler

Date: 07/17/13

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 10-10333 BP1  
Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8648 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*8612  
For Period Ending: 07/17/13

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/24/12	4	JEFFERSON COUNTY TITLE COMPANY 1425 Wellington Circle, Ste. A Beaumont, TX 77706	BALANCE FORWARD SALES PROCEEDS	30,305.62		0.00 30,305.62
07/24/12	000101	JEFFERSON COUNTY TITLE COMPANY 1425 WELLINGTON CIRCLE, STE. A BEAUMONT, TX 77706	CLOSING COSTS Order dated 06/13/2012 Real Estate Commission - \$1,800.00 Ad Valorem Taxes -- \$5,646.08 Homeowner Association Dues -- \$2,376.97 Routine Closing Expenses -- \$960.80		10,783.85	19,521.77
07/31/12	11	BANK OF AMERICA	Interest Rate 0.010	0.03		19,521.80
08/14/12	11	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.07		19,521.87
08/14/12		BANK OF AMERICA 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES		10.40	19,511.47
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER		19,511.47	0.00

COLUMN TOTALS	30,305.72	30,305.72	0.00
Less: Bank Transfers/CD's	0.00	19,511.47	
Subtotal	30,305.72	10,794.25	
Less: Payments to Debtors		0.00	
Net	30,305.72	10,794.25	

Page Subtotals 30,305.72 30,305.72

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 10-10333 BP1  
Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1407 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*8612  
For Period Ending: 07/17/13

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	19,511.47		19,511.47
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		7.22	19,504.25
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		12.03	19,492.22
11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		12.42	19,479.80
11/12/12	001001	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	PREPARATION OF TAX RETURN Per Order 10/18/12		425.00	19,054.80
12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		11.90	19,042.90
12/27/12	12	LAW OFFICES OF MCPHERSON, HUGHES, BRADLEY, W WIMBERLEY STEELE & CHATELAIN, LLP 3120 Central Mall Drive Port Arthur, TX 77642	SETTLEMENT PROCEEDS	16,795.10		35,838.00
01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		12.48	35,825.52
02/05/13	10	South Land Title Company P O Box 1472 Crystal Beach, TX 77650	PROCEEDS FROM SALE OF REAL ESTATE	24,000.00		59,825.52
02/05/13		WIRE TRANSFER Per Order 01/18/2013; Authorized by UST Ad valorem taxes: \$1,629.88 Realtor Commission: 1,440.00 Realtor Mowing exp: 120.00 South Land Fees 289.45	CLOSING COSTS		3,479.33	56,346.19
02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		38.04	56,308.15
03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		52.13	56,256.02
03/25/13	001002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743	ATTORNEY FEES & EXPENSE Per Order 03/25/2013		6,622.62	49,633.40

Page Subtotals 60,306.57 10,673.17

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit B**

Case No: 10-10333 BP1  
Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1407 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*8612  
For Period Ending: 07/17/13

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/05/13		LUFKIN, TX 75915	BANK SERVICE FEE		58.37	49,575.03
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		50.94	49,524.09
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		52.59	49,471.50
06/13/13	001003	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	PREPARATION OF TAX RETURN Per Order 6/13/2013		850.00	48,621.50

COLUMN TOTALS	60,306.57	11,685.07	48,621.50
Less: Bank Transfers/CD's	19,511.47	0.00	
Subtotal	40,795.10	11,685.07	
Less: Payments to Debtors		0.00	
Net	40,795.10	11,685.07	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account (Interest Earn - *****8648	30,305.72	10,794.25	0.00
Money Market - Interest Bearing - *****1407	40,795.10	11,685.07	48,621.50
	71,100.82	22,479.32	48,621.50
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 1,011.90

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: July 17, 2013

Case Number: 10-10333 Claim Class Sequence  
Debtor Name: ATTABOY ENTERPRISES, LLC

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 OT7	JEFFERSON COUNTY TITLE COMPANY 1425 WELLINGTON CIRCLE, STE. A BEAUMONT, TX 77706	Administrative		\$10,783.85	\$10,783.85	\$0.00
025 AF	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	Administrative		\$1,275.00	\$1,275.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$6,622.62	\$6,622.62	\$0.00
000005 025 UST	United States Trustee's Office 110 N College Ave Ste 300 Tyler, TX 75702-7231	Administrative		\$975.03	\$0.00	\$975.03
000001 050 SC	Westridge Townhome Owners Assoc. c/o Creel Investments, Inc. 5955 Ohio Beaumont, TX 77705	Secured		\$720.00	\$0.00	\$720.00
000002 050 SC	Jefferson County Tax Office c/o Clayton E. Mayfield Linebarger Goggan Blair & Sampson, LLP 1148 Park Street Beaumont, TX 77701	Secured		\$4,642.88	\$0.00	\$4,642.88
000004 050 SC	Compass Bank c/o Lisa Powell 1401 McKinney St., Ste 1900 Houston, TX 77010	Secured		\$16,861.41	\$0.00	\$16,861.41
000003A 070 UC	CommunityBank of Texas, N.A. c/o Gary N. Reger Orgain, Bell & Tucker, LLP P.O. Box 1751 Beaumont, TX 77704-1751 (409) 838-6412	Unsecured		\$76,110.75	\$0.00	\$76,110.75
Case Totals:				\$117,991.54	\$18,681.47	\$99,310.07

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-10333 BP1

Case Name: ATTABOY ENTERPRISES, LLC

Trustee Name: Stephen J. Zayler

Balance on hand

\$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	JEFFERSON COUNTY TITLE COMPANY 1425 WELLINGTON CIRCLE, STE. A BEAUMONT, TX 77706				
		\$	\$	\$	\$

Total to be paid to secured creditors

\$ \_\_\_\_\_

Remaining Balance

\$ \_\_\_\_\_

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$	\$	\$
Fees: United States Trustee's Office	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003A	CommunityBank of Texas, N.A. c/o Gary N. Reger Orgain, Bell & Tucker, LLP P.O. Box 1751 Beaumont, TX 77704-1751 (409) 838-6412	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE